



Al Youngs
5552 West Lakeridge Rd
Lakewood, CO 80227

August 1 - August 31, 2023

Invoice No. 50

Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of August.	
8/2 8/3 8/4 8/7 8/9 8/10 8/21 8/22 8/26 8/29 8/30 8/31	From Members of the Monitor Team.	6.0 Hours
8/4 8/6 8/12 8/28 8/30 8/31	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
	During site visit to Puerto Rico	
8/14	Meeting with Reform Unit: Reviewed site visit agenda and Biweekly Document Production Meeting	

8/14	GTE and Domestic Violence Module Interface System Demonstration	
8/14	Meeting with HR Director: Discussed performance evaluations.	
8/15	Field visit to Humacao: Promotional candidate interviews. Interviewed random sample of promotional candidates.	
8/16	Promotional candidate interviews. Interviewed random sample of promotional candidates.	
8/16	Meeting with Eily J. Molina Batista and Paragraph 13 Implementation Plan Leads, including Agent Brian Deese Cortes. Discussed Paragraph 13 Staffing Plan and Implementation Plan updates and progress.	
8/17	Promotional candidate interviews. Interviewed random sample of promotional candidates.	
		28.0 Hours
8/3	Reviewed Recruitment regulation.	1.0 Hours
8/21	Reviewed Supervisor status report	2.0 Hours
8/22	Reviewed data report requests	1.0 Hours
8/23	Reviewed CMR 8 Supervision & Administration	2.0 Hours
8/23	Reviewed Draft of Integrity Audit Policy and Procedure	2.0 Hours
8/24	Reviewed CMR 8 Recruitment, Hiring and Selection	2.0 Hours
8/24	Reviewed audits from SARP	2.0 Hours
8/25	Reviewed ACT 65.	1.0 Hours
8/25	Reviewed and approved PARA13	2.0 Hours
8/26	Reviewed CMR-7 Professionalization	2.0 Hours
8/27	Reviewed protocol memorandum reference Command level promotions	1.0 Hours
8/28	Additional review of personnel evaluations completed by Supervisors of their subordinates, reviewed pro media materials and 06 310	2.0 Hours
8/29	Reviewed list of promotions, Inspectors to Lt. Colonels and Lt. Colonels to Colonels	2.0 Hours
8/30	Re-reviewed PARA 13 w/DOJ comments	1.0 Hours

TOTAL HOURS: 60.0

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

TOTAL: \$9,900.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Signature

8/31/23
Date